

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 4,364/- (Rupees Four Thousand Three Hundred and Sixty Four Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department for the period from 23.08.2014 to 22.10.2014 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 770

Dated: 22.11.2014

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1), Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:604354854, Dated 24.10.2014.

O R D E R:

Sanction is hereby accord for an amount of Rs. 4,364/- (Rupees Four Thousand Three Hundred and Sixty Four Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department for the period from 23.08.2014 to 22.10.2014.

2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs. 4,364/- (Rupees Four Thousand Three Hundred and Sixty Four Only) in favor of M/s. Airtel A/c. No.104- 101020748, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

B. NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER//

SECTION OFFICER